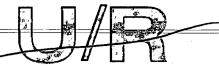
Wark	Order ID	75906

November-02-11 10:10:04 AM

do allo

\*75906\*/-



Page 1

November-02-11	1 10:10:04 AM			, , ,	·				_		
Item ID: Revision ID:	D412-742-043	A	Accept	*N900	N900040100			Setup Sta	rt *N	S1*	
Item Name:	Replacement Float Skidtube							Sto	<sup>p</sup> *N	S2*	
Start Date:	01/11/2011 Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date:	15/11/2011 Req'd Qty: 1.00	*1*		Customer:							
Reference:		•									
Approvals:	Process Plan: M.L.J	Date: 11/11/02	Tooling:	Da	ite:		R	kun Sta	I <i>Z</i> I	R1*	
	QC:	Date:	SPC (Y/N):	Da	ite:			Sto	*N	R2*	
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr										
D3391	HUR 9 11.11.07										
100			0.00		-			10			
*100*	DOCUMENT CONTROL	·					NIA	JXY	*		
DC	Memo		0.00	•				7	·		
Document Control		143 is a W/O on it's own, refile and create labels per F	PPP D412-742-043 CH9	004							

CHG 065 PH.11,68

W/O:			WORK ORDER C	HANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								· .
			<del></del>					
Part No	:	PAR #:	Fault Category:	NCR: Yes	No <b>DQ</b>	A:	Date:	

Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		W	ORK OR	DER NON-CONFORMANCE	(NCR)				
	_	Description of NC		Corrective Action Section B	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
		·							

NOTE: Date & initial all entries

Resolution:

<b>Work Orde</b> November-02-11				*75906*								Page 2
Item ID: Revision ID:	D412-742-04	43		Accept	*N900	<b>040</b>	100	)*	Setup	Start	*N	S1*
Item Name:	Replacement I	Float Skidtube								Stop	*N	S2*
Start Date:	01/11/2011	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date: Reference:	15/11/2011	Req'd Qty: 1.00	*1*		Customer:							
Approvals:	Process Plan:		Date:	_ Tooling:	Date:		1	Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):	Da	ite:				Stop	*N	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*110* HandFinish		HandFinishing  Memo		0.00				1	$\phi$	H	1 12	10011
Hand Finishing		1-Install tube 241/291. Er 7/16" "T" Pi A/RSikaflex Expiry date:  2-Install wea wearplate, th ones with in:  A/RSikaflex Expiry date:  3-Remove "  4-Coat all ex MEK degrea	arplates as per Dwg D339 nen topped with the SS was serts on inside of tube, hard-241/-291 Arc 145 C	all the way around using th saddle holes for prope  1. Ensure that plastic wa sher. Seal all bolts with not tighten only bolts with year.	r alignment. using shers are against sikaflex exept h no sikaflex.							

Dart	Aerosp	pace Ltd
------	--------	----------

W/O:		WORK ORDER CHANG	1,244				
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:		PAR #:	Fault Category:	 NCR: Yes No	DQA:	Date: _	
	Resolution:		Disposition:	QA: N/C Close	d:	Date: _	

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
	T	Description of NC		Corrective Action Section B	Verification	Approvai	Approval						
DATE	STEP	Section A			Sign & Date	Section C	Chief Eng	QC Inspector					
				·			,						
				•									

Work Orde November-02-1			•	*75906*							
Item ID: Revision ID:	D412-742-04			<b>)</b> *	Setup Star	IV	S1*				
Item Name:	Replacement I	Float Skidtube						Stop	, *N	S2*	
Start Date: Required Date:	01/11/2011	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Reference:			•								
Approvals:	Process Pla	in:	Date:	Tooling:	Da	nte:	I	Run Star		R1*	
	<b>QC:</b>		Date:	SPC (Y/N):	Da	nte:		Stop	*N	R2*	
Sequence ID/ Work Center II	Operation Description			Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
120		QC5- Inspect part compl	eteness to step on W/O	0.00						•	
*120* QC Quality Control		Мето		0.00	plu		(W)			<u>-</u>	
130				0.00	75902			1 0			
*130* Packaging		Packaging		0.00	73102		12/1	115			
Packaging		Memo Identify and Location: PPP Rev:					, -	1. 3			
140 * <b>1 1 0</b> *		QC21- Final Inspection -	Work Order Release	0.00				12	1.1.	a	

12/1/12/9 12-01-11

Memo

0.00

Quality Control

Dart Ae	rospace	e Ltd						, Feb.
W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PRO	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
_								
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQA</b> :	Date: _	
	R	esolution:	Disposition	on:	QA: N/C Cld	osed:	Date: _	
NCR:		\	WORK ORD	DER NON-CONFORMA	NCE (NCR	)		
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
٠.				,				
				•				

**Picklist Print** 

November-02-11 10:10:08 AM

Work Order ID: 75906

\*75906\*

Parent Item: D412-742-043 \*D412-742-043\*

Parent Item Name: Replacement Float Skidtube

**Start Date:** 01/11/2011

**Required Date: 15/11/2011** 

Page 1

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev A 05.10.13 New Issue

KJ/JLM

IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC IPP Rev:C 07-05-28 As per Rev F

JLM

IPP Rev:D 07-12-04 ECN 1072

DD verified by:JLM

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F

11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C4A		Purchased	No			110	Each	2,389.000	24	24			
*AN3C4A*	•								**	11974	4 (XZX)	) Jet (	2)01/10

<b>Location</b>	Loc Qty	Loc Code	
ST350	2389		
117313	2		
117688	5		
117872	22		
118112	16		
118451	2		
118706	364		
118838	978		
119328	1000		

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	l:	Date:

Verification	Approval	Approval
Section C	Chief Eng	QC Inspecto

Page 2

## **Picklist Print**

November-02-11 10:10:08 AM

Work Order ID: 75906

\*75906\*

\*D412-742-043\*

Parent Item:

D412-742-043

Parent Item Name: Replacement Float Skidtube

Start Date: 01/11/2011

**Required Date: 15/11/2011** 

Start Qty: 1.00

Required Qty: 1.00

AN3C6A

Purchased

No

110

Each

276.0000 10 \*\*

02/06/10

\*AN3C6A\*

Location	Loc Qty	Loc Code	
FP-A	1	11 119749	<u> </u>
111982	1		
ST350	100		X \
119449	100		·
ST351	175		
111982	2		
116419	23		
116549	2		
116704	12		
117619	10		
117688	1		-
117872	5		
118422	120		

AN3C7A

Purchased

No

110

131.0000

12/01/16

\*AN3C7A\* BOLT

Location	<u>Lo</u>	c Qty	Loc Code		
ST351		131			
113149		14			
116169		1			
117313		10			
117619		12			
117688		18			
118422		76			71
•	110	Each	0.0000	38	38

Each

AN960C10L

NAS1149C0332 Purchased

No

M119736 (x38) H12/01/11

\*AN960C101 \* -X

washer

W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
V (20 - 474 - 1)								
Part No			Fault Category:	NCR: Ye	s No <b>DQ</b>	A:	Date: _	
			Disposition:					
NCR:			WORK ORDER NON-CON	IFORMANCE (NO	R)			

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Ammercal
DATE	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
٠.						ζ,		
		•						
								1

## **Picklist Print**

November-02-11 10:10:08 AM

Work Order ID:	75906		*75	5906*						- William Control of the Control of
Parent Item:	D412-742-043	O	*D	412-742-0	143*					
Parent Item Name	: Replacement Float	Skidtube	/		y 0511			Start Date: Start Qty:	01/11/2011 1.00	Required Date: 15/11/2011 Required Qty: 1.00
D3391-021		Manufactured A	- No No	Townson M	7 110	Each	0.0000	1	1	
*D3391 Fwd Tube Assembly	-021*			LON BOTH COM				**	377391	(VI) Al Islactic
D3391-023		Manufactured	No		110	Each	0.0000	l	1	
*D3391. Mid Tube Assembly	-023*							**	B77410	(x1) H 12/01/11
D3391-025		Manufactured	No		110	Each	0.0000	1	1	
*D3391. Aft Tube Assembly	-025*							**	B 77375	CXI) Mizloile,
D3564-5		Manufactured	No		110	Each	14.0000	1	1	
*D3564	-5*							**	137773	7 (x1) JU 12/01/1
04095-	215			<b>Location</b>	<u>Lo</u>	c Oty	Loc Code	!		
	_			FG		2				
	(P,2.01.1)			34806 FP19		2 12				
D3566-5	·	Manufactured	No	73330	110	12 Each	34.0000	1	1	
*D3566-	-5* NID	Manufactured					31.0000	**	NIA	
				Location	<u>Lo</u>	c Qty	Loc Code			
	NIA PIZZI	$A^{1}$		FP002		34				
	TIL	•		7 <b>4</b> 387 75069		12 22				
D4095-041		Manufactured	No		110	Each	10.0000	1	1	
*D4095- Wearplate Assembly	·041*							**	BARYS	s (x1) Il 12 locl 11
				<b>Location</b>	<u>Lo</u>	c Oty	Loc Code			
				ST		10				
				74852		10				
Novamber 02 11	10.10.08 414			Chan D	Pagleat Drint					D 2

<b>Dart Aerospace Ltd</b>	Dart	<b>Aeros</b>	pace	Ltd
---------------------------	------	--------------	------	-----

	WORK ORDER CHA	NGES				
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	•					
	STEP		STEP PROCEDURE CHANGE By			STEP PROCEDURE CHANGE By Date Qty Chief Eng /

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE STEP	Corrective Action Section B					A	A			
	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
					·					
		·								

**Picklist Print** 

November-02-11 10:10:08 AM

Work Order ID: 75906

\*75906\*

No

Parent Item:

D412-742-043

Parent Item Name: Replacement Float Skidtube

Start Date: 01/11/2011

**Required Date: 15/11/2011** 

Page 4

Start Qty: 1.00

Required Qty: 1.00

D4095-043

Manufactured

74853

\*D412-742-043\*

110

Each 10.0000 \*\*

B77437 (v1) H 12/01/11

\*D4095-043\*

Wearplate Assembly

Location

ST

Loc Qty

Loc Code

10 10

November-02-11 10:10:08 AM

**Shop Packet Print** 

Page 4

	Aerospace	Ltd
--	-----------	-----

	WORK ORDER CH	ANGES				
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	· · · · · · · · · · · · · · · · · · ·					
		STEP PROCEDURE CHANGE		STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE STE		Description of NC	Corrective Action Section B			Varification	A			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC inspector		

